

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JANICE CLARK
17707 BRITISH LANE
BATON ROUGE, LA 70810

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
EAST BATON ROUGE PARISH
19TH JDC

OFFICE USE ONLY

Report Number: 30644

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK N.A.
P.O. BOX 659754
SAN ANTONIO, TX 78265

7. Full Name and Address of Treasurer

JOYCE JOHNSON
7086 CARLENE
BATON ROUGE, LA 70811

9. Name of Person Preparing Report

KEVIN F CAIRE CPA

Daytime Telephone 2259229170

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

JANICE CLARK

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

2253895012

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 10.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,866.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,866.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,247.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10.92
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,866.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,391.85

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 10,165.22
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 10,176.14

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JPMORGAN CHASE BANK N.A. P.O. BOX 659754 SAN ANTONIO, TX 78265	12/31/2011	INTEREST INCOME ON SAVINGS ACCOUNT	\$10.92
5. Total OTHER RECEIPTS during this reporting period			\$ 10.92

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
19TH JDC SPECIAL ACCOUNT 300 NORTH BLVD BATON ROUGE, LA 70801	12/12/2011	CONTRIBUTION	\$ 75.00
AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265	05/23/2011	SANDESTIN HILTON-SUMMER SCHOOL FOR JUDGES	\$ 684.00
BATON ROUGE BAR ASSOCIATION 544 MAIN ST BATON ROUGE, LA 70802	10/10/2011	CONTRIBUTION	\$ 20.00
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	01/11/2011	STAFF MEETING	\$ 90.00
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	04/27/2011	STAFF MEETING	\$ 150.00
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	07/28/2011	STAFF MEETING	\$ 385.86
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	10/03/2011	STAFF MEETING	\$ 511.13
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	11/13/2011	STAFF MEETING	\$ 98.00
3. SUBTOTAL (optional)			\$2,013.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS 7290 BLUEBONNET BLVD BATON ROUGE, LA 70810	12/09/2011	SUBSCRIPTION	\$ 99.16
CARNIVAL MART 8696 FLORIDA BLVD BATON ROUGE, LA 70815	12/05/2011	EDEN PARK CHRISTMAS PARADE	\$ 100.00
JANICE CLARK 17707 BRITISH LANE BATON ROUGE, LA 70810	05/23/2011	PER DIEM/MILEAGE/PARKING - SUMMER SCHOOL FOR JUDGES SANDESTIN FL	\$ 875.00
JANICE CLARK 17707 BRITISH LANE BATON ROUGE, LA 70810	12/09/2011	PER DIEM/MILEAGE/PARKING - JUDICIAL COLLEGE - TORTS	\$ 316.00
DELTA SIGMA THETA 926 HARDING BLVD BATON ROUGE, LA 70807	06/04/2011	CONTRIBUTION	\$ 250.00
KAPPA LEADERSHIP & SERVICE FOUNDATION 2481 OAK MANOR CT BATON ROUGE, LA 70810	05/12/2011	CONTRIBUTION	\$ 250.00
KEVIN F. CAIRE CPA APAC 8658 QUARTERS LAKE ROAD BATON ROUGE, LA 70809	04/20/2011	PROFESSIONAL FEES	\$ 600.00
KREWE OF OTHELLO 1358 SOUTH ST BATON ROUGE, LA 70802	12/15/2011	CONTRIBUTION - SCHOLARSHIP FUND	\$ 100.00
3. SUBTOTAL (optional)			\$2,590.16
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW YORK TIMES 620 EIGHTH AVE NEW YORK, NY 10018	01/11/2011	SUBSCRIPTION	\$ 60.00
NU GAMMA OMEGA 1747 MAIN ST BATON ROUGE, LA 70802	02/12/2011	CONTRIBUTION	\$ 100.00
OFFICE DEPOT 7074 SEIGEN LANE BATON ROUGE, LA 70809	11/18/2011	FILE CABINET	\$ 126.43
SBR LEGAL SOCIETY 4607 BLUEBONNET BLVD STE A BATON ROUGE, LA 70809	02/01/2011	DUES	\$ 300.00
SBR LEGAL SOCIETY 4607 BLUEBONNET BLVD STE A BATON ROUGE, LA 70809	04/23/2011	DUES	\$ 300.00
SBR LEGAL SOCIETY 4607 BLUEBONNET BLVD STE A BATON ROUGE, LA 70809	07/12/2011	DUES	\$ 500.00
SBR LEGAL SOCIETY 4607 BLUEBONNET BLVD STE A BATON ROUGE, LA 70809	07/28/2011	DUES	\$ 500.00
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	01/30/2011	AD	\$ 73.25
3. SUBTOTAL (optional)			\$1,959.68
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	03/07/2011	AD	\$ 30.00
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	04/23/2011	AD	\$ 75.00
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	07/12/2011	AD	\$ 29.50
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	08/31/2011	AD	\$ 83.25
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	10/03/2011	AD	\$ 30.00
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	11/13/2011	AD	\$ 55.00
3. SUBTOTAL (optional)			\$302.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,866.58

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